

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
580419-1	10/28/12	October 2012	10/01/12 - 10/19/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Kent Carbon	Salt Lake City	Local

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Ste. 510
Denver, CO 80203

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Advertiser	Product	Estimate Number
Matheson/D/Congress	Matheson for Congress 20	12259

Flight Dates	Order #	Alt Order #
10/15/12 - 10/21/12	580419	

Billing Calendar	Billing Type
Broadcast	Cash

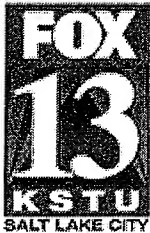
Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																						
1	10/15/12	10/21/12	M-F 6a-7a	6a-7a	--1-1--	:30	2	\$375.00	NM																																																																						
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4	10/15/12	10/21/12	M-F 9a-10a	9a-10a	-1-----	:30	1	\$150.00	NM																																																																						
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Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
580419-1	10/28/12	October 2012	10/01/12 - 10/19/12
Advertiser	Product	Estimate Number	
Matheson/D/Congress	Matheson for Congress 20	12259	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/15/12	10/21/12	M-F 11a-12p	11a-12p	---1---	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ---1--- 1 \$175.00									
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6	10/15/12	10/21/12	M-F 3p-4p	3p-4p	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 1----- 1 \$200.00									
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7	10/15/12	10/21/12	M-F 4p-5p	4p-5p	-1111--	:30	4	\$200.00	NM
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8	10/15/12	10/21/12	M-F 530p-6p	530p-6p	-1--1--	:30	2	\$400.00	NM
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9	10/15/12	10/21/12	M-F 9p-1005p	9p-1005p	1-1----	:30	2	\$1,500.00	NM
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Total Spots 13 Gross Total \$5,075.00

Payment Terms 30 Days

Agency Commission \$761.25
Net Amount Due \$4,313.75